

EXHIBIT AA

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

Pay Frequency: Semimonthly

Employees:

Employee: [REDACTED] SSN: xxx-xx-9316

Bonus	0.00		3,788.24	FED FIT	54.22			3,421.22	FED SOCSEC-ER	234.87
	0.00		3,788.24	FED SOCSEC	234.87				FED MEDCARE-ER	54.92
				FED	54.93				FED FUTA	22.74
				MEDCARE					NV SUI-ER	111.77
				CO SIT	23.00					424.30
					367.02					

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX1805 \$44.70

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1805 \$168.69

Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$108.56

Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$102.93

Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$132.02

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$1,152.90

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$1,711.42

Employee: Chwiedor, Abigail K

SSN: xxx-xx-7355

Regular	0.00	50,111.32	FED FIT	8,856.98	ADP RS	1,365.36	40,762.29	FED SOCSEC-ER	3,545.34
Bonus	0.00	9,625.00	FED SOCSEC	3,545.34	employee Roth			FED MEDCARE-ER	829.16
Misc	0.00	700.00	FED	829.15	401(k) %			FED FUTA	42.00
reimbursement			MEDCARE		Medical pre-tax 1	1,396.66		CO SUI-ER	264.09
non-taxable			CO SIT	2,412.00	AFLAC pre-tax	649.74		ADP RS employer	682.64
	0.00	60,436.32		15,643.47	Dental pre-tax	259.49		match	
					Life insurance	225.75			5,363.23
					pre-tax				
					Vision pre-tax	21.84			
					Watch Dog	111.72			
						4,030.56			

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,303.25

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$3,180.53

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,303.25

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$3,180.53

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,303.25

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00

Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$3,180.53

Company: Roadrunner B2C LLC

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Date Printed: 08/01/2017 18:15

Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

20851957 - RQ/T8T

Pay Period from: 12/16/2016 to: 07/15/2017

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,160.08										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,982.88										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,160.66										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,982.86										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,160.68										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$3,057.97										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$2,247.84										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX6070 \$3,057.98										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX7232 \$250.00										
Employee: [REDACTED] SSN: xxx-xx-7561										
Regular	1,032.36	10.0000	10,323.60	FED FIT	875.13			9,598.47	FED SOCSEC-ER	703.16
Overtime	19.84	15.0000	297.60	FED SOCSEC	703.15				FED MEDCARE-ER	164.44
Vacation	24.00	10.0000	240.00	FED	164.45				FED FUTA	42.01
Sick	16.00	10.0000	160.00	MEDCARE					NV SUI-ER	334.56
Holiday	32.00	10.0000	320.00		1,742.73					1,244.17
	1,124.20		11,341.20							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$622.18										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$681.40										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$708.47										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$685.48										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$538.93										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$658.19										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$713.30										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$726.64										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$775.46										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$727.96										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$793.39										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$702.90										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$647.59										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX6701 \$616.58										
Employee: [REDACTED]				SSN: xxx-xx-0636						
Regular	4.30	10.0000	43.00	FED SOCSEC	2.67			39.71	FED SOCSEC-ER	2.67
	4.30		43.00	FED	0.62				FED MEDCARE-ER	0.62
				MEDCARE					FED FUTA	0.26
					3.29				NV SUI-ER	1.27
										4.82
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX7013 \$18.47										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX7013 \$21.24										
Employee: [REDACTED]				SSN: xxx-xx-2328						
Regular	0.00		28,000.00	FED FIT	6,563.40	ADP RS	2,205.00	29,020.91	FED SOCSEC-ER	2,608.78
Bonus	0.00		14,750.00	FED SOCSEC	2,608.84	employee			FED MEDCARE-ER	610.08
Misc	0.00		700.00	FED	610.13	before-tax %			FED FUTA	42.00
reimbursement				MEDCARE		AFLAC pre-tax	567.00		CO SUI-ER	263.94
non-taxable				CO SIT	1,679.00	Life insurance	105.00		ADP RS employer	1,102.50
	0.00		43,450.00		11,461.37	pre-tax			match	
						Watch Dog	90.72			4,627.30
							2,967.72			
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$1,523.90										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$2,777.88										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$1,878.27										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$2,608.89										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$1,437.50										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$2,608.90										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$1,437.50										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$2,608.89										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$1,437.50										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$2,608.89										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$1,437.51										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$2,608.89										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$1,437.50										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX5180 \$2,608.89										
Employee: [REDACTED]				SSN: xxx-xx-3975						
Regular	1,128.34	12.0000	13,540.08	FED FIT	1,395.64	Child support 1	413.00	9,478.02	FED SOCSEC-ER	918.93
Overtime	39.19	18.0000	705.42	FED SOCSEC	918.93	Child support 2	2,345.00		FED MEDCARE-ER	214.92
Vacation	16.00	12.0000	192.00	FED	214.91	Creditor 1	28.00		FED FUTA	41.98
Holiday	32.00	12.0000	384.00	MEDCARE		Creditor 2	28.00		NV SUI-ER	437.23

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
	1,215.53		14,821.50		2,529.48		2,814.00			1,613.06
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$858.71										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$677.20										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$738.98										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$711.91										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$592.04										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$595.85										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$673.08										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$627.17										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$780.14										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$696.10										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$661.65										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$638.08										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$628.29										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX6391 \$598.82										
Employee [REDACTED] SSN: xxx-xx-4903										
Regular	0.00		24,500.00	FED FIT	4,630.66	ADP RS	777.83	38,993.87	FED SOCSEC-ER	2,019.60
Bonus	0.00		8,074.18	FED SOCSEC	2,019.60	employee			FED MEDCARE-ER	472.36
Misc	0.00		14,320.11	FED	472.33	before-tax %			FED FUTA	42.00
reimbursement				MEDCARE			777.83		NV SUI-ER	870.28
non-taxable									ADP RS employer	388.90
	0.00		46,894.29		7,122.59				match	
										3,793.14
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,324.95										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,653.98										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,171.01										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,835.70										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,169.03										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,011.37										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$1,784.41										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$3,184.71										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$8,135.96										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,335.35										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$1,869.22										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,914.04										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$1,909.81										

Company: Roadrunner B2C LLC

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX6548 \$2,694.33										
Employee: [REDACTED]				SSN: xxx-xx-1329						
Regular	0.00		67,200.00	FED FIT	10,186.57			49,838.98	FED SOCSEC-ER	4,218.52
Bonus	0.00		840.66	FED SOCSEC	4,218.52				FED MEDCARE-ER	986.59
	0.00		68,040.66	FED	986.59				FED FUTA	42.00
				MEDCARE					CO SUI-ER	264.23
				CO SIT	2,810.00					5,511.34
					18,201.68					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,646.08										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,902.50										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,522.20										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX8650 \$3,546.20										
Employee: [REDACTED]				SSN: xxx-xx-9528						
Regular	0.00		3,333.35	FED FIT	153.15			2,855.20	FED SOCSEC-ER	206.65
	0.00		3,333.35	FED SOCSEC	206.67				FED MEDCARE-ER	48.35
				FED	48.33				FED FUTA	20.00
				MEDCARE					CO SUI-ER	70.41
				CO SIT	70.00					345.41
					478.15					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX2324 \$571.04										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX2324 \$571.04										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX2324 \$571.04										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX2324 \$571.04										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX2324 \$571.04										
Employee: [REDACTED]				SSN: xxx-xx-7698						
Regular	961.55	10.0000	9,615.50	FED FIT	705.83	Dental pre-tax	116.76	8,715.89	FED SOCSEC-ER	632.53
Overtime	4.23	15.0000	63.45	FED SOCSEC	632.54		116.76		FED MEDCARE-ER	147.93
Vacation	32.00	10.0000	320.00						FED FUTA	42.00

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Holiday	32.00	10.0000	320.00	FED	147.93				NV SUI-ER	304.40
	1,029.78		10,318.95	MEDCARE						1,126.86
					1,486.30					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$673.27										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$644.27										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$690.43										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$653.56										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$531.84										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$554.98										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$674.81										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$603.30										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$630.01										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$602.97										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$674.84										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$630.21										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$596.40										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX8952 \$555.00										
Employee: [REDACTED]				SSN: xxx-xx-8662						
Regular	1,046.73	10.0000	10,467.30	FED FIT	386.53			10,025.01	FED SOCSEC-ER	698.99
Overtime	12.76	15.0000	191.40	FED SOCSEC	698.99				FED MEDCARE-ER	163.51
Vacation	24.00	10.0000	240.00	FED	163.47				FED FUTA	42.01
Sick	5.53	10.0000	55.30	MEDCARE					NV SUI-ER	332.57
Holiday	32.00	10.0000	320.00		1,248.99					1,237.08
	1,121.02		11,274.00							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$741.94										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$697.97										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$805.84										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$645.18										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$553.04										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$572.55										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$814.82										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$683.10										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$846.11										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$583.67										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$822.89										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$776.81										

Company: Roadrunner B2C LLC
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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$763.35										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX8619 \$717.74										
Employee: [REDACTED]		SSN: xxx-xx-2697								
Regular	924.31	10.0000	9,243.10	FED FIT	361.48			8,578.96	FED SOCSEC-ER	600.23
Overtime	2.53	15.0000	37.95	FED SOCSEC	600.23				FED MEDCARE-ER	140.38
Vacation	8.00	10.0000	80.00	FED	140.38				FED FUTA	41.99
Holiday	32.00	10.0000	320.00	MEDCARE					NV SUI-ER	285.59
	966.84		9,681.05		1,102.09					1,068.19
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$697.60										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$461.01										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$675.78										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$587.50										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$445.03										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$586.68										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$629.91										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$570.77										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$694.28										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$561.31										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$665.90										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$652.46										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$682.78										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX7903 \$667.95										
Employee: [REDACTED]		SSN: xxx-xx-8048								
Regular	1,104.60	11.0000	12,150.60	FED FIT	357.11			11,964.20	FED SOCSEC-ER	827.18
Overtime	26.87	16.5000	443.37	FED SOCSEC	827.20				FED MEDCARE-ER	193.47
Vacation	20.00	11.0000	220.00	FED	193.46				FED FUTA	42.00
Sick	16.00	11.0000	176.00	MEDCARE					NV SUI-ER	393.60
Holiday	32.00	11.0000	352.00		1,377.77					1,456.25
	1,199.47		13,341.97							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$913.59										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$885.15										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$905.39										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$813.96										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$713.21										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$787.50										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$826.36										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$776.17										

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Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

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Pay Period from: 12/16/2016 to: 07/15/2017

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$951.00										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$849.91										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$909.79										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$893.70										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$906.35										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX3565 \$832.12										
Employee: [REDACTED]				SSN: xxx-xx-3183						
Regular	0.00		20,300.00	FED FIT	3,141.97	Dental pre-tax	578.76	18,164.23	FED SOCSEC-ER	1,430.45
Bonus	0.00		3,500.00	FED SOCSEC	1,430.41	Life insurance	65.40		FED MEDCARE-ER	334.55
	0.00		23,800.00	FED	334.53	pre-tax			FED FUTA	42.00
				MEDCARE		Vision pre-tax	84.70		NV SUI-ER	702.17
					4,906.91		728.86			2,509.17
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,119.26										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,483.40										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,119.27										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,483.40										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,119.26										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,483.39										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,119.27										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,482.45										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,118.17										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,482.45										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,118.17										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,482.45										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,092.87										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX6978 \$1,460.42										
Employee: [REDACTED]				SSN: xxx-xx-1546						
Regular	656.15	10.0000	6,561.50			Child support 1	1,710.00	5,171.50		
Sick	8.00	10.0000	80.00				1,710.00			
Holiday	24.00	10.0000	240.00							
	688.15		6,881.50							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$508.50										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$515.30										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$459.70										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$393.80										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$352.20										

Company: Roadrunner B2C LLC
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
Pay Period from: 12/16/2016 to: 07/15/2017

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$315.70										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$405.00										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$445.70										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$502.80										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$496.80										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7832 \$464.00										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7512 \$312.00										
Employee Totals:										
Regular	6,858.34		\$265,389.35	FED FIT	\$37,668.67	ADP RS	\$2,982.83	\$246,628.46	FED SOCSEC-ER	\$18,647.90
Overtime	105.42		\$1,739.19	FED SOCSEC	\$18,647.96	employee			FED MEDCARE-ER	\$4,361.28
Vacation	124.00		\$1,292.00	FED	\$4,361.21	before-tax %			FED FUTA	\$504.99
Sick	45.53		\$471.30	MEDCARE		ADP RS	\$1,365.36		CO SUI-ER	\$862.67
Holiday	216.00		\$2,256.00	CO SIT	\$6,994.00	employee Roth			NV SUI-ER	\$3,773.44
Bonus	0.00		\$40,578.08		\$67,671.84	401(k) %			ADP RS employer	\$2,174.04
Misc	0.00		\$15,720.11			Medical pre-tax 1	\$1,396.66		match	
reimbursement						AFLAC pre-tax	\$1,216.74			\$30,324.32
non-taxable						Dental pre-tax	\$955.01			
	7,349.29		\$327,446.03			Life insurance	\$396.15			
						pre-tax				
						Vision pre-tax	\$106.54			
						Watch Dog	\$202.44			
						Child support 1	\$2,123.00			
						Child support 2	\$2,345.00			
						Creditor 1	\$28.00			
						Creditor 2	\$28.00			
							\$13,145.73			
Total Employees - 0 - Unassigned: 15										
Payment Checks:										
Nevada State Treasurer								56.00		
State Collection &Disbursement								413.00		
State Collection& Disbursement								2,345.00		
TX Child Support SDU								1,710.00		
Payment Check Totals:								\$4,524.00		
Pay Frequency Totals: Semimonthly										
Regular	6,858.34		\$265,389.35	FED FIT	\$37,668.67	ADP RS	\$2,982.83	\$251,152.46	FED SOCSEC-ER	\$18,647.90
Overtime	105.42		\$1,739.19	FED SOCSEC	\$18,647.96	employee			FED MEDCARE-ER	\$4,361.28
Vacation	124.00		\$1,292.00	FED	\$4,361.21	before-tax %			FED FUTA	\$504.99
Sick	45.53		\$471.30	MEDCARE		ADP RS	\$1,365.36		CO SUI-ER	\$862.67
Holiday	216.00		\$2,256.00	CO SIT	\$6,994.00	employee Roth			NV SUI-ER	\$3,773.44
Bonus	0.00		\$40,578.08		\$67,671.84	401(k) %			ADP RS employer	\$2,174.04
Misc	0.00		\$15,720.11			Medical pre-tax 1	\$1,396.66		match	
reimbursement						AFLAC pre-tax	\$1,216.74			\$30,324.32
non-taxable						Dental pre-tax	\$955.01			
	7,349.29		\$327,446.03							

Company: Roadrunner B2C LLC
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
						Life insurance pre-tax	\$396.15			
						Vision pre-tax	\$106.54			
						Watch Dog	\$202.44			
						Child support 1	\$2,123.00			
						Child support 2	\$2,345.00			
						Creditor 1	\$28.00			
						Creditor 2	\$28.00			
							<u>\$28.00</u>			
							\$13,145.73			
Total Employees - Semimonthly: 15										
Company Totals:										
Regular	6,858.34		\$265,389.35	FED FIT	\$37,668.67	ADP RS	\$2,982.83	\$251,152.46	FED SOCSEC-ER	\$18,647.90
Overtime	105.42		\$1,739.19	FED SOCSEC	\$18,647.96	employee			FED MEDCARE-ER	\$4,361.28
Vacation	124.00		\$1,292.00	FED	\$4,361.21	before-tax %			FED FUTA	\$504.99
Sick	45.53		\$471.30	MEDCARE		ADP RS	\$1,365.36		CO SUI-ER	\$862.67
Holiday	216.00		\$2,256.00	CO SIT	<u>\$6,994.00</u>	employee Roth			NV SUI-ER	\$3,773.44
Bonus	0.00		\$40,578.08		\$67,671.84	401(k) %			ADP RS employer	\$2,174.04
Misc	0.00		\$15,720.11			Medical pre-tax 1	\$1,396.66		match	
reimbursement						AFLAC pre-tax	\$1,216.74			
non-taxable						Dental pre-tax	\$955.01			
	<u>7,349.29</u>		<u>\$327,446.03</u>			Life insurance pre-tax	\$396.15			
						Vision pre-tax	\$106.54			
						Watch Dog	\$202.44			
						Child support 1	\$2,123.00			
						Child support 2	\$2,345.00			
						Creditor 1	\$28.00			
						Creditor 2	\$28.00			
							<u>\$28.00</u>			
							\$13,145.73			
Total Employees - Company: 15										

Company: Roadrunner B2C LLC
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
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